

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN BALLANCE
P. O. Box 5133
Jamestown, LA 71045

2. Office Sought (Include title of office as well)

Sheriff
Bienville
Bienville

OFFICE USE ONLY

Report Number: 24447

Date Filed: 9/19/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
1890 North Railroad Avenue
Arcadia, LA 71001

7. Full Name and Address of Treasurer

GARY CARLISLE
2133 Third Street
Arcadia, LA 71001

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of September, 2011.

John Ballance

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-263-2215

Daytime Telephone

Gary Carlisle

Signature of Treasurer

318-263-9474

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,206.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,206.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,937.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,206.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,180.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILDRED W LAMKIN 1786 Myrtle Street P. O. Box 118 Arcadia, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2011	\$500.00	\$500.00
RANDY L PRICE 1841 Chestnut Street Arcadia, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$500.00	\$500.00
CHRIS & STARLYN SMITH RUF Creek Farm 1740 Eaves Road Simsboro, LA 71275 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$450.00	\$450.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCADIA HIGH SCHOOL BOOSTER CLUB c/o Arcadia High School 965 Daniel Street Arcadia, LA 71001	08/30/2011	Renewal Partnership	\$ 50.00
ARCADIA HIGH SCHOOL 967 Daniel Street Arcadia, LA 71001	07/19/2011	Scholastic donation	\$ 100.00
ARCADIA POLICE DEPARTMENT 1819 South Railroad Avenue Arcadia, LA 71001	08/03/2011	Back to school supplies	\$ 100.00
ARCADIA SERVICE CLUB c/o Melinda Kidd North Hazel Street Arcadia, LA 71001	01/25/2011	Medical Benefit Fish Fry	\$ 250.00
BIENVILLE PARISH 4-H FOUNDATION 2710 Maple Street Arcadia, LA 71001	04/18/2011	College Scholarships	\$ 100.00
BIENVILLE PARISH FAIR ASSOCIATION Adrian Batchelor President 5041 HWY 371 Ringgold, LA 71068	03/09/2011	Bienville Parish Fair	\$ 150.00
CASTOR HIGH SCHOOL ATHLETICS 140 Front Street Castor, LA 71016	03/30/2011	Castor High School Athletic Department BBQ Fundraiser	\$ 100.00
CASTOR HIGH SCHOOL FBLA 140 Front Street Castor, LA 71016	04/18/2011	Future Business Leaders of America	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASTOR P. T. S. O. 140 Front Street Castor, LA 71016	03/16/2011	Annual Spring Carnival	\$ 100.00
COMMUNITY COORDINATING COUNCIL Gibbsland-Coleman High School 501 10th Street Gibbsland, LA 71028	06/22/2011	Scholarship donation	\$ 100.00
FIRST PENTECOSTAL CHURCH AT ARCADIA Youth Department 1595 1st Street Arcadia, LA 71001	07/19/2011	Youth Donation	\$ 100.00
KRLQ - FM 94.1 1319 North Vienna Street P. O. Box 2941 Ruston, LA 71270	03/14/2011	Radio broadcast of Saline Lady Bobcats and Arcadia Basketball games.	\$ 140.00
KRLQ-FM 94.1 P. O. Box 2941 Ruston, LA 71273	04/15/2011	Saline Lady Bobcats and Arcadia Basketball games broadcast over the radio.	\$ 140.00
LASHADPAC c/o LA Sheriff's Assoc. 1175 Nicholson Drive Baton Rouge, LA 70802	03/16/2011	2011 Annual Membership Contribution	\$ 200.00
NEW EBENEZER BAPTISH CHURCH 444 Guin Road Castor, LA 71016	06/21/2011	Mission Fund - Yucatan Mission Team Sponsor	\$ 100.00
NEWTON MANUFACTURING CO. 1123 1st Avenue East P. O. Box 927 Newton, IA 50208	08/10/2011	Campaign Cups	\$ 589.58
3. SUBTOTAL (optional)			\$1,469.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWTON MANUFACTURING COMPANY 1123 1st Avenue East Newton, IA 50208	05/04/2011	Pens - Clic Stic	\$ 1,336.55
PINE BEETLE FESTIVAL 560 Hwy 153 Castor, LA 71016	07/20/2011	Large banner display	\$ 150.00
RINGGOLD SLABTOWN FESTIVAL COMMISSION Majorie M. Gingles Chairman P. O. Box 25 Ringgold, LA 71068	03/14/2011	Slabtown Festival Program Booklet	\$ 100.00
SALINE HIGH SCHOOL 1255 Cooper Street P. O. Box 129 Saline, LA 71070	05/02/2011	2011 Academic Banquet	\$ 100.00
ST. DUTY CME CHURCH Sixth Street Arcadia, LA 71001	08/16/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,786.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,206.13

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